

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CABINET - Printing of Agenda, Status Reports for the Council of Ministers Meeting held on 7-6-2013 - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O.Rt.No. 5086

Dated:21-11-2013.

Read:

From the Manager, Technological Services Unit, Hyderabad Letter No.TSU/67/2013-2014, dated: 06.11.2013.

ORDER:

Sanction is accorded for payment of an amount of Rs.54,718/- (Rupees Fifty Four Thousand Seven Hundred and Eighteen Only) to the Managing Director, A.P. Technology Services Limited, Hyderabad, towards the cost of Printing of (56) copies Agenda, Status Reports for the Council of Ministers Meeting held on 7-6-2013, as detailed below:-

Particulars	Bill No. & Date	Amount
Copies of Agenda, Status Reports for the Council of Ministers Meeting held on 7-6-2013.	No.67, dated:23.8.2013	54,718-00

2. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "2013 – Council of Ministers – M.H.800 – Other Expenditure – S.H. (04) – Other Expenditure -130 – Office expenses – 132 – Other Office expenses".

3. The General Administration (Claims. C) Department, shall draw the amount sanctioned in para-1 above and credit through online in favour of "Managing Director, A.P. Technology Services Ltd., Hyderabad" A/c.No.52088415112, State Bank of Hyderabad, Secretariat Branch Code No.020077, IFSC Code No.SBHY0020077, MICR Code No.500004056.

4. This order does not require the concurrence of the Finance (B.G.I) Deptt, as per G.O.Ms.No.169, Finance (BG.I) Department, dated: 27.06.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR,
SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims.C) Department.,
with advance stamped receipt dated:28.08.2013.

The Pay and Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Managing Director, A.P.T.S. Ltd., B.R.K.R.Bhavan, Hyderabad.

The Manager, Technological Services Unit, A.P. Secretariat, Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Finance (BG/Expr.GA) Department.

SF/SC.

// Forwarded: By Order //

SECTION OFFICER (SC)